Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Statutory Due Date	1/19/2004		
Taylor for	Representativ	Adjusted Due Date	1/20/2004		
	•			Filed Date	1/18/2004
		Received Date			
Status Ame	Status Amended Committee Type State House				1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/25/2003	N/A	TREASURER STATE OF IOWA	Other Expenditure	\$42.44
		LUCAS STATE BUILDING 321 EAST 12TH	TAX ON GAMBLING PERMIT FOR TICKET SALES	
	Check #			
	1321	DES MOINES, IA 50319		
1/25/2003	9115	Linn County Democratic Central Committee	Office Holder Expenses	\$35.00
		180 - 29th Street Ct.	MEMBERSHIP	
	Check #	700 Zour Gueet Gt.		
	1322	Marion, IA 52302		
	1022	IVIATION, IA 32302		
1/25/2003	N/A	HOUSE TRUMAN FUND	Political Contribution	\$0.00
		5661 FLUR DR.		
	Check #			
	1323	DES MOINES, IA 50301		
1/25/2003	9098	Iowa Democratic Party	Political Contribution	\$50.00
		5661 Fleur Dr.	House Truman Fund	
	Check #	JOOT FIEUL DI.		
	1323	Des Moines, IA 50321-		
	1020	DOS MONICO, 1/1 0002 1-		

Committee N	ame	Committee ID 957		Statutory Due Date	1/19/2004
Taylor for	Representativ	/e		Adjusted Due Date	1/20/2004
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				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	T			
2/14/2003	N/A	TAYLOR, TODD	Offi	ce Holder Expenses	\$287.84
			LEC		
	Check #	1416 A AVE	PH	OTOS,INTERNET	
	1324	CEDAR RAPIDS, IA 52405			
2/14/2003	N/A	CARTER PRINTING	Prir	nting & Reproduction	\$82.68
	Check #	1739 EAST GRAND AVE.		NTING TERHEAD,ENVEL ES	
	1325	DES MOINES, IA 50316			
	.020	Decimentes, interests			
2/14/2003	N/A	LINN COUNTY AUDITOR	(Other Expenditure	\$11.50
		930 FIRST STREET		ECINCT ECTORY	
	Check #				
	1326	CEDAR RAPIDS, IA 52404-2164			
2/14/2003	N/A	THE GAZETTE	Prir	nting & Reproduction	\$452.89
			SUI	RVEY INSERTS	
		500 THIRD AVE. BOX 511			
	Check #				
	1328	CEDAR RAPIDS, IA 52406-0511			

Committee N	ame	Committee ID 957		Statutory Due Date	1/19/2004
Taylor for	Representativ	ve		Adjusted Due Date	1/20/2004
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Status Ame	ended Cor	mmittee Type State House		Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
2/14/2003	N/A	POSTMASTER		Advertising	\$37.00
			ST/	AMPS	
	Check #	615 6TH AVE S.E.	317	AMIPS	
	1329	CEDAR RAPIDS, IA 52401			
2/14/2003	N/A	THE GAZETTE		Advertising	\$71.95
	Check #	500 THIRD AVE. BOX 511	PAI	PER SUB.	
	1327	CEDAR RAPIDS, IA 52406-0511			
2/24/2003	N/A	HOUSE TRUMAN FUND	Р	olitical Contribution	\$0.00
	Check #	5661 FLUR DR.	poli	tical cont.	
	1330	DES MOINES, IA 50301			
2/24/2003	9098	Iowa Democratic Party	P	olitical Contribution	\$250.00
	Check #	5661 Fleur Dr.			
	1330	Des Moines, IA 50321-			

Committee Name Committee ID 957			Statutory Due Date	1/19/2004	
Taylor for	Representativ	ve		Adjusted Due Date	1/20/2004
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				Received Date	
Status Ame	ended Co	mmittee Type State House	_	Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
4/21/2003	N/A	POSTMASTER	F	Postage, Shipping, Delivery	\$82.00
		615 6TH AVE S.E.	pos	tage for mailing	
	Check #				
	5000	CEDAR RAPIDS, IA 52401			
4/26/2003	N/A	DES MOINES STAMP CO.		Office Supplies	\$27.12
	Check #	851 6TH AVE BOX 1798		TARY PERMA AMP	
	5001	DES MOINES, IA 50306-1798			
7/17/2003	N/A	HOST IOWA.NET	Offi	ce Holder Expenses	\$150.00
	Check #	1101 NE POPLAR STREET		page design ment	
	5003	LEON, IA 50144			
		,			
7/17/2003	N/A	GAZETTE COMMUNICATIONS		Advertising	\$469.69
		DO DOV 544	FOI	LDED INSERT	
	Chook #	PO BOX 511			
	Check # 5004	CEDAR PARIDS 1A 52406 0511			
	5004	CEDAR RAPIDS, IA 52406-0511			

Committee Na	ame	Committee ID 957		Statutory Due Date	1/19/2004
Taylor for	Representativ	/e		Adjusted Due Date	1/20/2004
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Status Ame	ended Co	mmittee Type State House	_	Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/17/2003	N/A	TAYLOR, TODD	Fur	nd-Raiser (Attended)	\$554.31
	Check #	1416 A AVE.	PS,	TEL,FLIGHT,STAM INTERNET,OFFICE PPLIES	
	5002	CEDAR RAPIDS, IA 52404			
7/17/2003	N/A	HOUSE TRUMAN FUND	P	olitical Contribution	\$0.00
	Check #	5661 FLUR DR.	POI	LITICAL CONT.	
	5005	DES MOINES, IA 50301			
7/17/2003	9098	Iowa Democratic Party	Р	olitical Contribution	\$250.00
	Check#	5661 Fleur Dr.			
	5005	Des Moines, IA 50321-			
8/4/2003	N/A	HOUSE TRUMAN FUND	P	olitical Contribution	\$0.00
	Check #	5661 FLUR DR.	poli	tical contribution	
	5006	DES MOINES, IA 50301			

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Committee N	ame	Committee ID 957		Statutory Due Date	1/19/2004
Taylor for	Representativ	re		Adjusted Due Date	1/20/2004
	-			Filed Date	1/18/2004
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
8/4/2003	9098	Iowa Democratic Party	Po	litical Contribution	\$250.00
		, and the second			
	Check #	5661 Fleur Dr.			
	5006	Des Moines, IA 50321-			
8/11/2003	N/A	STAPLES		Office Supplies	\$64.48
	Check #			et cart. imprint and er, ink stamps	
	check	CEDAR RAPIDS, IA 52404			
8/21/2003	N/A	STAPLES	Print	ing & Reproduction	\$34.34
	Check #		phot raise	o copying for fund er	
	check card	CEDAR RAPIDS, IA 52404			
8/21/2003	N/A	HY-VEE	P	ostage, Shipping, Delivery	\$76.84
	Check #	1843 JOHNSON AVE	stam	ps and envelopes	
	check card	CEDAR RAPIDS, IA 52405			

Committee N	Committee Name Committee ID 957			Statutory Due Date	1/19/2004
Taylor for	Representativ	e		Adjusted Due Date	1/20/2004
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				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
8/22/2003	N/A	SAMS CLUB	Offi	ce Holder Expenses	\$30.00
		1500 BLAIRS FERRY ROAD	ME	MBERSHIP	
	Check #	1500 BLAIRS FERRY ROAD			
	5008	CEDAR RAPIDS, IA 52402			
8/22/2003	N/A	POSTMASTER	F	Postage, Shipping, Delivery	\$111.00
	Check #	615 6TH AVE S.E.		AMPS FOR ILING	
	5009	CEDAR RAPIDS, IA 52401			
8/22/2003	N/A	THE GAZETTE	Offi	ce Holder Expenses	\$70.95
	Check #	500 THIRD AVE. BOX 511	NE	WSPAPER SUB.	
	5007	CEDAR RAPIDS, IA 52406-0511			
8/25/2003	N/A	HERDER, DAVID	(Other Expenditure	\$239.40
		3413 FIRST AVE. S.W.		al internet service ment	
	Check #				
	5010	CEDAR RAPIDS, IA 52405			

1961 BLAIRS FERRY ROAD PRIZES FOR GULF FUND RAISER, BALLS GLOVES, SHIRTS, HAT COLF OLLIB	Committee N	ame	Committee ID 957		Statutory Due Date	1/19/2004
Filed Date 1/18/2004 Received Date Received Date Amended Date 1/18/2004 Received	Taylor for	Representativ	/e		Adjusted Due Date	1/20/2004
Status Amended Committee Type State House Amended Date 1/18/2004 Expenditure Date Committee Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Purpose Expenditure Amount Expenditure Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Purpose Expenditure Amount Fund-Raiser (Holding) \$377.38 Purpose Purpose Supplies Purpose Supplies Purpose Supplies Purpose Supplies Purpose Supplies Purpose Supplies Supplie		-			Filed Date	1/18/2004
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Purpose Expenditure Amount Purpose Expenditure Amount Salary Road Salary					Received Date	
9/3/2003 N/A NEVADA BOBS GOLF Fund-Raiser (Holding) \$377.38 Check # 1961 BLAIRS FERRY ROAD CHECK GARD CEDAR RAPIDS, IA 52402 9/4/2003 N/A STAPLES Printing & Reproduction \$21.93 PRINTING, COPYING, OFFICE SUPPLIES Check # CHECK GARD CEDAR RAPIDS, IA 52404 9/14/2003 N/A HOSTIOWA.NET Office Holder Expenses \$40.00 PARTICIPATION OF THE PRINTING FEE, DOMAIN REG. Check # 5011 LEON, IA 50144 P/14/2003 N/A POSTMASTER Postage, Shipping, Delivery \$150.00 BULK MAIL PERMIT	Status Ame	ended Co	mmittee Type State House		Amended Date	1/18/2004
1961 BLAIRS FERRY ROAD PRIZES FOR GULF FUND RAISER, BALLS GLOVES, SHIRTS, HAT COLF COLF COLF COLF COLF COLF COLF COLF			Expenditure Name & Address	Pui	pose	
1961 BLAIRS FERRY ROAD PRIZES FOR GULF FUND RAISER, BALLS GLOVES, SHIRTS, HAT COLF COLF COLF COLF COLF COLF COLF COLF		T				
Check # CHECK CARD #79.4072 9/4/2003 N/A STAPLES Printing & Reproduction \$21.93 Check # CHECK CARD #79.4072 9/4/2003 N/A STAPLES Printing & Reproduction \$21.93 PRINTING, COPYING, OFFICE SUPPLIES Check # CHECK CARD #140221 9/14/2003 N/A HOSTIOWA.NET Office Holder Expenses \$40.00 WEB DESIGN, HOSTING FEE, DOMAIN REG. Check # 5011 LEON, IA 50144 9/14/2003 N/A POSTMASTER Postage, Shipping, Delivery \$150.00 Check # 615 6TH AVE S.E. Check # 615 6TH AVE S.E.	9/3/2003	N/A	NEVADA BOBS GOLF	Fu	nd-Raiser (Holding)	\$377.38
#794072 9/4/2003 N/A STAPLES Printing & Reproduction \$21.93 PRINTING, COPYING,OFFICE SUPPLIES 9/14/2003 N/A HOSTIOWA.NET Check # 5011 LEON, IA 50144 Postage, Shipping, Delivery \$150.00 BULK MAIL PERMIT CHECK # 615 6TH AVE S.E. Check # 615 6TH AVE S.E.		Check #	1961 BLAIRS FERRY ROAD	FUI GL	ND RAISER,BALLS , OVES,SHIRTS,HAT	
2431 WILEY BLVD. Check # CHECK CARD #110224 PRINTING, COPYING,OFFICE SUPPLIES PRINTING, COPYING,OFFICE SUPPLIES 9/14/2003 N/A HOSTIOWA.NET Office Holder Expenses \$40.00 WEB DESIGN, HOSTING FEE,DOMAIN REG. Check # 5011 LEON, IA 50144 Postage, Shipping, Delivery \$150.00 BULK MAIL PERMIT Check #		CHECK CARD	CEDAR RAPIDS, IA 52402			
2431 WILEY BLVD. COPYING, OFFICE SUPPLIES	9/4/2003	N/A	STAPLES	Prir	nting & Reproduction	\$21.93
9/14/2003 N/A HOSTIOWA.NET Office Holder Expenses \$40.00 WEB DESIGN, HOSTING FEE, DOMAIN REG. Check # 5011 LEON, IA 50144 9/14/2003 N/A POSTMASTER Postage, Shipping, Delivery \$150.00 Check # 615 6TH AVE S.E.			2431 WILEY BLVD.	CO	PYING, OFFICE	
1101 NE POPULAR ST. Check # 5011 LEON, IA 50144 POSTMASTER Postage, Shipping, Delivery \$150.00 Check # Check #			CEDAR RAPIDS, IA 52404			
1101 NE POPULAR ST. HOSTING FEE, DOMAIN REG.	9/14/2003	N/A	HOSTIOWA.NET	Offi	ce Holder Expenses	\$40.00
9/14/2003 N/A POSTMASTER Postage, Shipping, Delivery \$150.00 Check # BULK MAIL PERMIT		Check #	1101 NE POPULAR ST.	НО	STING	
9/14/2003 N/A POSTMASTER Delivery \$150.00 BULK MAIL PERMIT Check #		5011	LEON, IA 50144			
Check #	9/14/2003	N/A	POSTMASTER	F		\$150.00
		Check #	615 6TH AVE S.E.	BUI	LK MAIL PERMIT	
		5013	CEDAR RAPIDS, IA 52401			

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Committee N	ame	Committee ID 957		Statutory Due Date	1/19/2004
Taylor for	Representativ	/e		Adjusted Due Date	1/20/2004
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	T			
9/14/2003	N/A	TARA HILLS GOLF CLUB	Fu	nd-Raiser (Holding)	\$1,217.50
	Check #	BOX 368	FO	ES AND DINNER R 30.MISC FEES R RANGE BALLS	
	5014	VAN HORN, IA 52346			
9/17/2003	N/A	STAPLES		Office Equipment	\$1,793.31
	Check #	2431 WILEY BLVD.	CO PR	RCHASE OF HP LOR LASER INTER AND TONER DIDDEE	
	5015	CEDAR RAPIDS, IA 52404			
10/13/2003	N/A	STAPLES		Office Supplies	\$104.93
	Check #	2431 WILEY BLVD.	toni	ner, ink cartridges , er	
	debit card	CEDAR RAPIDS, IA 52404			
11/28/2003	N/A	HOST IOWA.NET	Offi	ce Holder Expenses	\$243.00
		1101 NE DODI AD STREET	LAU	FTWARE FOR JNCHING LITICAL WEB SITE	
	Check #	1101 NE POPLAR STREET	100	LITIOAL WED SITE	
	5016	LEON, IA 50144			

Committee N	ame	Committee ID 957		Statutory Due Date	1/19/2004
Taylor for	Representati	ve		Adjusted Due Date	-
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
11/28/2003	N/A	CARTER PRINTING	Prir	nting & Reproduction	\$154.76
	Check #	1739 EAST GRAND AVE.	INV 250	I AYLOK ITATIONS ENVELOPES AND	
	5017	DES MOINES, IA 50316			
11/28/2003	N/A	THE GAZETTE	Offi	ce Holder Expenses	\$60.95
	Check #	500 THIRD AVE. BOX 511	new	/spaper sub.	
	5018	CEDAR RAPIDS, IA 52406-0511			
11/28/2003	N/A	JEFFERSON HIGH SCHOOL		Advertising	\$185.00
	Check #	1243 20TH STREET SW		IN FOOTBALL OGRAM FOR 2003	
	5019	CEDAR RAPIDS, IA 52404			
11/28/2003	N/A	POSTMASTER	F	Postage, Shipping, Delivery	\$37.00
	Check #	615 6TH AVE S.E.		AMPS FOR ILING	
	5020	CEDAR RAPIDS, IA 52401			

Committee N	ame	Committee ID 957		Statutory Due Date	1/19/2004
Taylor for	Representativ	/e		Adjusted Due Date	1/20/2004
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				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	1/18/2004
Expenditure Date Expenditure Committee		Expenditure Name & Address	Pur	pose	Expenditure Amount
	I	1			
11/29/2003	N/A	COSTCO WHOLESALE	Fund-Raiser (Holding)		\$284.15
		680 SOUTH RAND RD.	DV	RCHASE OF CD / O PLAYER FOR FFLE	
	Check # 202448 - debit	LAKE ZURICH, IL 60047			
12/31/2003	N/A	STAPLES		Office Supplies	\$101.80
		2431 WILEY BLVD.		NER AND PRINTER RTRIDGES	
	Check #				
	HESSSON	CEDAR RAPIDS, IA 52404			